

CERTIFICATE

2017

To the Clerk of Wallace County, State of Kansas

We, the undersigned, officers of

Wallace Township

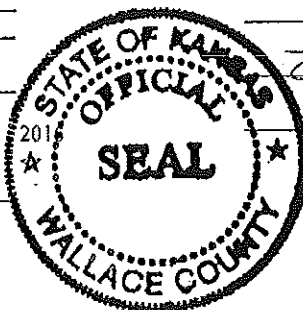
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		2017 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:	Page No.			
Computation to Determine Limit for 2017	2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	5,644	3,466	
Cemetery	79-1962			
Special Machinery				
Totals	XXXXXX	5,644	3,466	
Budget Summary	8			
Neighborhood Revitalization		Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Wallace Township	
Wallace City	
0	
Total Assessed Valuation	0
	Nov. 1, 2016 Valuation

Assisted by:
Theresa Dasenbrook, CPA, CFE
Lewis, Hooper & Dick, LLC
Address:
PO Box 699
Garden City, KS 67846
Email:
theresad@lhd.com

Attest: *August 22nd*
Jessie Mae
County Clerk



Theresa Dasenbrook
Maureen Vaght
Ted Brown

Governing Body

Special Road Election held for Mills for years.
First levy in

Wallace Township

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 3,438
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 3,438

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 607
5. Increase in personal property for 2016:	
5a. Personal property 2016	+ 61,226
5b. Personal property 2015	- 64,597
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2016:	+ 7,956
7. Total valuation adjustment (sum of 4, 5c, 6)	8,563
8. Total estimated valuation July 1, 2016	7,357,765
9. Total valuation less valuation adjustment (8 minus 7)	7,349,202
10. Factor for increase (7 divided by 9)	0.00117
11. Amount of increase (10 times 3)	+ \$ 4
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 3,442
13. Debt service levy in this 2017 budget	0
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	3,442
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%
16. Consumer Price Index adjustment (3 times 15)	\$ 4
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 3,446

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Wallace Township

2017

Allocation of MV, RV, 1020M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levies in the 2016 Budget	Allocation for Year 2017									
		MVF - Townships	MVF - Ctn	RVF - Townships	RVF - Ctn	1020M - Townships	1020M - Ctn	Comm Veh - Townships	Comm Veh - Ctn	Watercft - Townships	Watercft - Ctn
General	0.071	0	16	1	0	33	1	1	3	0	0
Public Service	0.004	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	0.000	0	0	0	0	0	0	0	0	0	0
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Neighborhood	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0
Arson	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	0.071	0	16	1	0	33	1	1	3	0	0
Total - All Class (Cn, Excl, etc.)	0.071	0	16	1	0	33	1	1	3	0	0

2017

Wallace Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
Cemetery	General			-	79,2658
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

2017

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2016	Date Due		Amount Due 2016		Amount Due 2017	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None.										
Total G.O. Bonds				0			0	0	0	0
Other										
None.										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2016	Payments Due 2016	Payments Due 2017
None.							
				Total	0	0	0

Page No. 5

Wallace Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2017

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	2,596	524	2,043
Receipts:			
Ad Valorem Tax	3,524	3,438	XXXXXXXXXXXXXX
Delinquent Tax	5		
Motor Vehicle Tax	72	99	96
Recreational Vehicle Tax	1	3	1
16/20 M Vehicle Tax	1	38	34
Commercial Vehicle Tax			4
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Transfer from Cemetery fund			
Reimbursement		2,000	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	63		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,666	5,578	135
Resources Available:	6,262	6,102	2,178
Expenditures:			
Officers Pay	160	200	200
Salaries & Wages			
Employee Benefits			
Supplies	1,416		
Equipment			
Buildings Maintenance	1,197	709	2,294
Insurance			
Prairie Dog	1,800	1,800	1,800
Cemetery	1,000	1,200	1,200
Publishing	165	150	150
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,738	4,059	5,644
Unencumbered Cash Balance Dec 31	524	2,043	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	5,554	7,609	5,644
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	5,644
		Tax Required	3,466
	Delinquent Comp Rate:	0.0%	0
	Amount of 2016 Ad Valorem Tax		3,466

Wallace Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2017

Adopted Budget Fire Protection	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec:			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
	Delinquent Comp Rate: 0.0%		
	Amount of 2016 Ad Valorem Tax		

Adopted Budget

Cemetery	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec:			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2017 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	1,158	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
	Tax Required		
	Delinquent Comp Rate: 0.0%		
	Amount of 2016 Ad Valorem Tax		

2017

NOTICE OF BUDGET HEARING

The governing body of
Wallace Township
Wallace County

will meet on August 1, 2016 at 7:00 PM at the Wallace Fire House for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	5,738	0.557	4,059	0.471	5,644	3,466	0.471
Cemetery							
Totals	5,738	0.557	4,059	0.471	5,644	3,466	0.471
Less: Transfers	0		0		0		
Net Expenditure	5,738		4,059		5,644		
Total Tax Levied	3,438		3,438		XXXXXXXXXXXXX		
Total Assessed Valuation	6,176,014		7,313,782		7,357,765		
Township Assessed Valuation Only					6,906,305		

Outstanding Indebtedness,


	2014	2015	2016
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Marietta Wright
Treasurer

Proof of Publication

State of Kansas, Wallace County, ss


of lawful age, being duly sworn upon oath
states that she is the publisher of

The Western Times, Sharon Springs, KS

That said newspaper has been published at
least weekly fifty (50) times a year and has
been so published for at least one year prior
to the first publication of the attached notice;

That said paper was entered as second class
mail matter at the post office of its publica-
tion. That said paper has a general circula-
tion on a weekly, or monthly, or yearly basis
in WALLACE County, Kansas, and is not
a trade, religious or fraternal publication and
has been printed and published in Wallace
County, Kansas:

The attached was published on the fol-
lowing dates in a regular issue of said
newspaper:

1st publication was made on the 14
day of July, 20 16

2nd publication was made on the
_____ day of _____, 20 _____

3rd publication was made on the
_____ day of _____, 20 _____

4th publication was made on the
_____ day of _____, 20 _____

Publication Fee	\$ <u>156.20</u>
Affidavit, Notary's fee	\$ _____
Additional Copies	\$ _____
Total Publication Fee	\$ <u>156.20</u>

Witness my hand this 15 day of
August, 20 16

Subscribed and sworn to before me this
day _____ of _____, 20 _____


(Notary Public)

My Commission Expires: 9-11-16

Legal Publication

(Published in The Western Times July 14, 2016)

4-1tc

NOTICE OF BUDGET HEARING

2017

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Wallace Township
Wallace County

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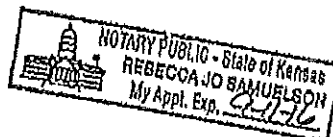
Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
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Cemetery							
Totals	5,738	0.557	4,059	0.471	5,644	3,466	0.471
Less: Transfers	0		0		0		
Net Expenditure	5,738		4,059		5,644		
Total Tax Levied	3,438		3,438		3,438		
Total Assessed Valuation	6,176,014		7,313,782		7,313,782		
Township Assessed Valuation Only					6,906,305		

Outstanding Indebtedness:

	2014	2015	2016
Jan 1	0	0	0
C.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Maudie Wright
Treasurer



RESOLUTION NO. _____

A resolution expressing the property taxation policy of the Wallace Township governing body with respect to financing the annual budget for 2017

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2017 budget of the Wallace Township, exceeding the amount levied to finance the 2016 budget of the Wallace Township, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2016, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, Wallace Township provides essential services to its citizens; and

Whereas, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Wallace Township governing body that a levy of property taxes in support of the 2017 budget exceeding the amount levied in 2016, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this 1st day of August, 2016 by the Wallace Township governing body, Wallace County, Kansas.

Wallace Township Governing Body

Theresa May
Ted Bussan
Nancy Wright

2017

Notice of Vote - Wallace Township

In adopting the 2017 budget the governing body voted to Increase property taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban consumers, 3 members voted in favor of the budget and 0 members voted against the budget.